

Australian Government Australian Taxation Office

AgentDAB FINANCIAL SOLUTIONSClientWELD-QUIP SUPERANNUATIONFUNDFUNDABN13 800 863 893

## Print activity statement

Account		Period	Docume ID	nt GST acc method	counting
Activity statement – 001 – WELD- QUIP SUPERANNUATION FUND		Jul 2021 – Sep 2021	4760517	1743 Cash	
Receipt ID		26406	641260		
Date lodged		11 No	vember 2021		
Payment due date		25 November 2021			
Statement su	mmary				
Description			Reported Value	Owed to ATO	Owed by ATO
Goods and serv	ices tax (GST)				
1A Owed to ATC	)			\$4,128.00	
1B Owed by AT	C				\$390.00
G1 Total sales			\$45,403.00		
Does this inc	lude GST?		Yes		
PAYG income ta	x instalment				
5A Owed to ATC	)			\$4,205.00	
5B Owed by AT	C				\$0.00
T1 PAYG instaln	nent income		\$41,275.00		
	rate  – Based on th om the 2020 assess		10.19%		

# Amount owing to ATO

\$7,943.00

**BPAY**<sup>®</sup>



Biller code 75556 Ref 138008638933060

#### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

## Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

## Payment reference number

138008638933060



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